

Cathy McMorris for Congress
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November 5, 2008

Federal Election Commission
999 E Street NW
Washington DC 20463

Attn: Jennifer Pittman
Reports Analysis Division

Re: Your letter dated 10/7/08
Cathy's 7/1-7/30/08 Report

We did disclose all vendors aggregating \$200-plus which were part of the credit card payment. I've amended our report to make it a little more clear. See page 31 of our report, item SB 17.36118 for \$1,405.00, followed by all the required details in memo items (items SB 17.36118.2 through .13). There were a few additional small items, not aggregating \$200-plus, which we entered individually into FEC-File, but did not show up in our report (due to the \$200 rule).

We also disclosed all vendors aggregating \$200-plus which were part of employee expense reimbursements. I amended our report to make that a little more clear, too. See the following pages and items:

- Page 37, item SB 17.36146 and memo items .0, .1, .3, and .5. Additional small items don't show on the report.
- Page 39, item SB 17.36167 and memo items .0, .1, .2 and .3.
- Page 40, item SB 17.36183 and memo items .0 and .1. Additional small items don't show on the report.
- Page 41, item SB 17.36137 and memo item .0. Additional small items don't show on the report.
- Page 44, item SB 17.36187, and memo item .0.
- Page 50, item SB 17.36179 and memo items .0 and .1.

Our descriptions of disbursements follow the Commissions requirements, and whenever we use a term like "expense reimbursement", we use the transaction split feature on FEC-File to give detailed explanations, original vendors, etc.


DON PETERS

Treasurer